

Approved For Release 2000/05/03 : CIA-RDP64-00360R000700080066-5

UNiversity 4-0101

33 University Road  
Cambridge 38, Massachusetts

SAPC 2927  
COPY 1 OF 2

Shipped To: 1955 DEC 12 AM 11:57

Invoice Date — November 30, 1955

PCS/DCI

Cust. Order No. — B-5111

STATINTL

Our Invoice No. — 5111-2

Sold To:

Shipped Via —

Collect ☐

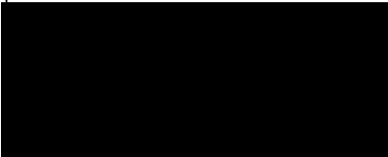

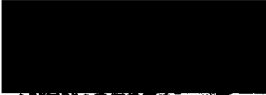
Prepaid ☐

F.O.B. —

Destination ☐

Shipping Point ☐

TERMS: Net 10 days.

Quantity Ordered	Qty. Back Ordered	Quantity Shipped	DESCRIPTION	Stores Number	Unit Price	Total
			Services for the Month of November 1955			21,032.34
			STATINTL			
			 Contracting Officer	 Approving Officer		
			 AUTHORIZED CERTIFYING OFFICER			
			STATINTL			

INVOICE

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Seller certifies that with respect to the production of the goods and services covered by this invoice, it has fully complied with the Fair Labor Standards Act of 1938, as amended.

It is our intention to comply, and we certify that the prices here invoiced do comply, to the best of our knowledge, with existing applicable price regulations.